

CMCC Doc. No. 151X5.859 Copy f of 2 copies Page 1 of 1

August 19, 1957

Dear Dan:

Approval is requested for the following purchase order, and changes thereto, to be issued on a fixed-price basis for System Four of Contract A-101.

This purchase order has been placed on the basis of lowest price as a result of competitive bidding.

Vendor	Requisition	Purchase Order No.	Amount
Doering Engineering Company	01388-A	25-32910	\$1,200.00
Change Notice No. 1 (Increas	e) 17939 - B	Net	6,000.00
Change Notice No. 2 (Increas	e) 17939	Net	6,300.00 13,500.00
Change Notice No. 3 (Decreas	se)	Net	1,855.00 \$11,645.00

Sincerely,

Bob

25X1

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